

## **Certification that the draft budget for 2019/20 is correctly captured and locked on the municipality's financial management system**

*(as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 6.3 of MFMA Budget Circular 59 dated 16 March 2012)*

I, PRINGLE RAEDANI, in my capacity as accounting officer of the municipality, hereby certify that:

- The 2019/20 draft budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The 2019/20 draft budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- The relevant budget return forms have been submitted to the local government database.

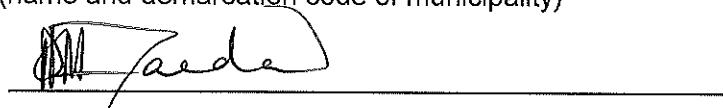
I, further certify that the municipality has in place controls to ensure that any changes to the draft budget will be captured separately.

Print Name **PRINGLE RAEDANI**

Municipal manager of GT481 (MOGALE CITY LOCAL MUNICIPALITY)

(name and demarcation code of municipality)

Signature



Date

29/03/2019